

Message: ATA

✉ ATA

**From** Laura Guy-Rice  
**To** Kraft, Emily  
**Cc**  
**Journal Recipients** emily.kraft@oa.mo.gov  
**Date** Friday, May 5, 2017 11:30 AM

 image001.png (24 Kb HTML)  ATA May 17 Invoice.pdf (141 Kb HTML)

Hi Emily,

Attached is the May invoice.

Has the additional funding been allocated to others already? I was waiting to hear from staff as to how much but they have been focused on disaster recovery down here that I didn't get my answers.

Thanks Emily.

Laura

*Laura Guy-Rice, CPA  
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[http://www.ccsomo.org/wp-content/uploads/2014/01/CCSoMoLogoHorizontal\\_Tagline\\_4C1.png](http://www.ccsomo.org/wp-content/uploads/2014/01/CCSoMoLogoHorizontal_Tagline_4C1.png)

## Catholic Charities of Southern Missouri

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Alternative to Abortion Invoice  
Contract CS17Q042Q02 Vendor Number: 80045589000/MB00094272  
Bill To: Office of Administration  
Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101  
Invoice Number:  
Invoice Date:  
Service Period:  
Total Contracted Allocation  
ATA-04  
5/1/17-5/31/17  
Prior Invoiced  
Total  
\$ 165,690.00 \$ 103,307.73  
Quarterly expenditure adjustment:  
Total Due:  
Allocation Remaining  
Signature:  
1-May-17  
Monthly Award Amount  
\$ 33,138.00  
S  
\$ 33,138.00  
S 29,244.27  
Vendor Name: Catholic Charities of Southern Missouri Vendor Address: 424 E Monastery St Springfield, MO 65807